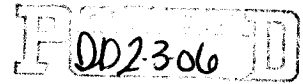


ELLIS:LAWHORNE

John J. Pringle, Jr.
Direct dial: 803/343-1270
jpringle@ellislawhorne.com

177762

SA-ORS



January 30, 2006

The Honorable Charles L.A. Terreni
Executive Director
SC Public Service Commission
P.O. Drawer 11649
Columbia, SC 29211

RE: Epicus, Inc. and Epicus Communications Group, Inc. for Authority to Complete an Assignment of Assets and to Grant Authority to Epicus Communications Group, Inc. to provide Local Exchange and Interexchange services, for Alternative Regulation First Granted in Docket No. 95-661-C and for Flexible Regulation First Granted in Docket No. 97-467-C
Docket No. 2005-264-C, Our File No. 1075-10325

Dear Mr. Terreni:

Consistent with Commission Rule 103-612.2.2, enclosed please find a sample invoice form for filing on behalf of Epicus Communications Group, Inc. ("ECG") in the above-referenced docket.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

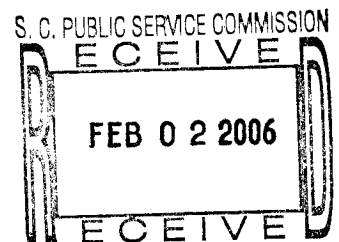
A handwritten signature in cursive script, appearing to read "John J. Pringle, Jr.".

John J. Pringle, Jr.

JJP/cr

cc: Alvin S. Goldstein, Esquire
Joseph Dubinski, Esquire
Brian Devling, Esquire

Enclosure





Telecommunications

610 Crescent Executive Ct. - Suite 300
Lake Mary, FL 32746-2113

Address Service Requested

☐ Check here for change of address (see reverse for details)

6358003277 2414 3277 <8>

BERONICA GOODWIN
, -1 00000

Remittance Section

Customer Name	BERONICA GOODWIN
Account Number	078629
Past Due Amount	23.22
Current Charges	88.99
Due Date	Due Upon Receipt
Total Amount Due:	\$112.21
Amount Paid	\$

Please make checks payable to: ECG



ECG
610 Crescent Executive Ct. - Suite 300
Lake Mary, FL 32746-2113

Please detach and return above portion with your payment.

Summary of Account

Telephone Service	88.64
Late Fee	.35
Total Current Charges	88.99
Previous Bill	93.22
Payment Received	70.00
Adjustments	.00
Past Due Amount	23.22
Current Charges	88.99
Total Amount Due	112.21
Due Date	Due Upon Receipt

Detail of Payments and Adjustments

Date	Description	Adjustments	Payments
12/29/05	Payment Money Order		70.00
Totals			70.00



Telecommunications

Account Number: 078629
Statement Date: 1/07/06

Important Messages

ECG

We've got a new name !

Epicus Communications Group, Inc., (ECG) has purchased the assets of Epicus, Inc, and will be your new service provider. This action has seamlessly transferred your local and long distance services to ECG. You will continue to receive all the features, current rates, terms and conditions of service that you enjoy today.

Come for the Price and stay for the Service !

ECG's New Billing System

We've moved to a new billing system and preparation of this bill has been delayed. It may include pro-rated amounts and charges in excess of 30 days.

Contact Information:

Please contact Customer Care at 800-314-8428 if you have any questions or concerns.

Your Long Distance Carrier is Global Crossing

If you are a Long Distance Customer of ours then Global Crossing is your LD Carrier.







If you have any questions about your bill

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment: ☐  ☐  ☐  ☐ 

Please choose one: ☐ Monthly Recurring ☐ One-Time only

Card Number: _____ Expiration Date: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Amount Authorized: \$ _____ Signature: _____

How To Read Your Invoice

ECG

610 Crescent Executive Ct. - Suite 300
Lake Mary, FL 32746-2113

Address Service Requested

☐ Check here for change of address (see reverse for details)

BILL SAMPLE
123 AMERICAN WAY
ANYTOWN, USA 12345

Remittance Section

Customer Name	BILL SAMPLE
Account Number	123456
Past Due Amount	.00
Current Charges	386.82
Due Date	Due Upon Receipt
Total Amount Due:	\$386.82
Amount Paid	\$

Please make checks payable to: ECG

ECG
600 Crescent Executive Ct. - Suite 300
Lake Mary, FL 32746-2113

Please detach and return above portion with your payment.

Summary of Account

Telephone Service	386.82
5 Total Current Charges	386.82
6 Previous Bill	233.82
Payment Received	233.82
Adjustments	.00
Past Due Amount	.00
Current Charges	386.82
7 Total Amount Due	386.82
Due Date	Due Upon Receipt

Detail of Payments and Adjustments

Date	Description	Adjustments	Payments
11/30/05	Payment-Thank You		233.82
Totals			233.82

ECG

Account Number: 123456
Statement Date: 1/07/05

Important Messages

We Appreciate Your Business

Please contact at 800-314-8428 if you have any questions or concerns.

Long Distance Carrier Verification

Our records indicate that your long distance carrier is Global Crossing.

- Account Number** - Your account number. It will be helpful to have this number when calling customer service.
- Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- Amount Paid** - Please indicate the payment amount included with your remittance.
- Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- Total Current Charges** - The total of this month's current activity.
- Previous bill** - Prior month bill charges and payments.
- Total Amount Due** - Current charges plus any remaining prior bill charges.
- Important Messages** - Watch this space for important information concerning your account or service.





Telecommunications

Account Name
BERONICA GOODWINAccount Number
078629Bill Date
1/07/06**Current Charges Summary for 256-351-6641****Charges for Services**

For Jan 8, 2006 To Feb 7, 2006

	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
FreedomSelect II (Pro-rate to New Bill Date)	1	2.00	2.00
FreedomSelect II	1	29.95	29.95
. Utility User Access Fee (Pro-rate to New Bill Date)	1	.20	.20
. Utility User Access Fee	1	3.00	3.00
. Residential Line	1	.00	.00
. 30 Code Speed Calling (75#)	1	.00	.00
. Call Waiting Deluxe	1	.00	.00
. FreedomMessaging (00 Access)	1	.00	.00
. Call Forwarding Don't Answer	1	.00	.00
. Remote Activation of Call Forwarding (72#)	1	.00	.00
. Call Selector (*61)	1	.00	.00
. Caller ID & Num Delivery w/Anonymous Call	1	.00	.00
RECONNECT FEE	1	25.00	25.00
Total Charges for Services			60.15

1+ Calling	<u>Calls</u>	<u>Minutes</u>	<u>Amount</u>
Intralata 1+	37	205.3	12.11
Total 1+ Calling	37	205.3	12.11
Total Long Distance Usage	37	205.3	12.11

Regulatory Fees	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
FCC Charge - Network Access (Pro-rate to New Bill Date)	1	.43	.43
FCC Charge - Network Access	1	6.50	6.50
FCC Local Number Portability (Pro-rate to New Bill Date)	1	.02	.02
FCC Local Number Portability	1	.35	.35
Regulatory Fees			7.30

Taxes			
Federal Tax	1.76	State Tax	3.65
Federal/Other Tax	3.67		
Total Taxes			9.08
Total Current Charges Summary for 256-351-6641			88.64

